



Payment Report
FY2006-07
August Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 66 HS: 35

Located ANB: 101

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	367,915.54	36,791.55	331,123.99	36,791.55
This Month's Payment - sent to Petroleum County				36,791.55
Quality Educator (01-3111)				
ENTITLEMENT	24,332.00	2,433.20	21,898.80	2,433.20
This Month's Payment - sent to Petroleum County				2,433.20
At Risk Student (01-3112)				
ENTITLEMENT	4,493.39	449.34	4,044.05	449.34
This Month's Payment - sent to Petroleum County				449.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	206.04	1,854.36	206.04
This Month's Payment - sent to Petroleum County				206.04
Special Education (01-3115)				
ENTITLEMENT	15,298.48	1,529.85	13,768.63	1,529.85
This Month's Payment - sent to Petroleum County				1,529.85
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	17,453.00	17,453.00	0.00	17,453.00
This Month's Payment - sent to Petroleum County				17,453.00

* Entitlement has been recalculated

Office of Public Instruction

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PETROLEUM COUNTY				
0642 Winnett K-12 Schools				
District ANB: EL: 66 HS: 35				
Located ANB: 101				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	4,808.64	4,808.64	0.00	4,808.64
This Month's Payment - sent to Petroleum County				4,808.64
Technology Fund (28-3281)				
ENTITLEMENT	4,637.46	4,637.46	0.00	4,637.46
This Month's Payment - sent to Petroleum County				4,637.46
Transportation 2nd Semester (10-3210)				
Prior Year payment adjustment for 1st semester	212.50	212.50	0.00	212.50
This Month's Payment - sent to Petroleum County				212.50
This Month's Payment for District				68,521.58

* Entitlement has been recalculated

Office of Public Instruction

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